05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C INVOICE Pg 1 of 49 CITATION

Citation

MINDICE NO.

nive Metal Components Corporation

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 9987312

NET 30 DAYS UNLESS OTHERWISE INDICAT'S D-U-N-S-00-806-6940

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

Innovative Metal Components

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Citation

Corporation

P Т ò

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

Bill To: 11362

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Ship To: 11362

CUSTOMERPI	O. ND. SHIPPED VIA		DATE SHIPPE	D II	VOICEDATE	ME	VID IND.	SLSMN
550025262	CONWAY	PREPAID	1	- 1	/25/03	1	0740	02
DRUER NO.	DESCRIPTION	PECES	WEIGHT	un (UNITARIC		AMD	UNT
9930125 1	<s> KNUCKLE 18079361 Product#: 18079361</s>	301	3334	EA	6.07	70	1827	.07
	Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG Samples Attn: Mark Wnuk	BHN 2		e populari menera dele del	31.500	00	63	.00
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INVOICE Pg 2 of 49

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

CITATION Citation

Innovative Metal Components Corporation

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 9987313

INVDICE NO.

Innovative Metal Components Citation Corporation

> 1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICA 1D-11-N-S 0D-806-6946

S DELPHI E & C CSTC INVOICE MAIL CODE R-02 D 2582 EAST RIVER ROAD MORAINE OH 45439 0

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS p 2328 E GENESSEE AVENUE SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

CUSTOWERPA	ND. SHIPPED VIA		DATESHIPPED	ANVDICEDATE	WEND:	ND. SISMIN
550025262	CONWAY	PREPAID		4/25/03	88074	
DRDERNO.	DESCRIPTION	PIECES	AVEIGHT 1	M UNITERIC		
9930126 1	<s> KNUCKLE 18079362 Product#: 18079362</s>	304	3371 E			1845.28
	Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG Samples Attn: Mark Wnuk	BHN 2		31.500	00	63.00
		manada a ma				
			-		Andrew Address Section 1997	

INVOICE Pg 3 of 49

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

ITATION

Citation nens Corporation

REMIT TO: DEPT. 77451 P.O. BOX 77000

9987314

NVOIDE NO.

Innovative Metal Components Corporation

Citation

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718 DETROIT, MICHIGAN 48277-0451

TERMS NET 30 DAYS UNLESS OTHERWISE INDICA D-U-N-S-0080646946

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DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

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DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

CUSTOWERP	ND. SHIPPED VIA		DATESHIPPE	D al	WOICEDATE /	WEMD ND. SLSMI
550025262	CONWAY	PREPAID		,	/25/03	880740 02
JORDERNO.	DESCRIPION	PIECES	WEIGHT	ШW	UNITPRICE	AMDUNT
9930128 1	<pre><s> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG</s></pre>		3321	EA	5.99(
	Samples Attn: Mark Wnuk	2			31.5000	63.00
				· ·		

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C INVOICE Pg 4 of 49 CITATION

Citation TOTAL COMPONENTS Corporation

REMIT TO: DEPT. 77451

INVOIDE NO. 9987315

NET 30 DAYS UNLESS OTHERWISE INDIC A

3D-U-N-5 100-806-6946

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

Innovative Metal Components

S Q D

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Citation

Corporation

DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS 2328 E GENESSEE AVENUE

SAGINAW MI 48601

Bill To: 11362

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Ship To: 11362

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550025262	CONWAY DESCRIPTION	PREPAID PRECES			/25/03		0740	02
			WEIGHT	HE SMI	ZEMPER NILS		A.A.W.	JUNI .
9930129 1	<s> KNUCKLE 18079354 Product#: 18079354</s>	300	3302	EA	5.99	0	1797	7.00
	Material: D125 DUCTILE CUST CXB CARDBOARD BOX W/BAG Attn: Mark Wnuk Samples	BHN 2			31.500	00	63	3.00
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05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

Partation Post-of 49

1611 N. Raguet Lufkin, Texas 75904

ACCOUNTING

FROM

HIP

4/25

CARRIER

CONWAY

ID-JU-N 25 (DD:BDD6-75:946

TERR.

e46(8) AIVIOUNT

0880740 RECEIVED, subject to the classifications and iswillily fined tariffs in effect on the date of the recisipt by the cerner of the property described in the Chignest Bill of Lading in property described below. In apparent good under, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company their world improve the content government to content some content government as said destination, if on the own road of the content government to usual place of delivery as said destination, if on the own road of the content government of the property over all or any of said property, the every service to be performed intercent entering the content government of the property over all or any of said property, the every service to be performed intercent entering the content government of the conditions are the property over all or any of said property, the every service to be performed intercent entering the conditions as the conditions are the property over all or any period or written, therein contented in the conditions.

SPECIAL REMARKS

CUSTOMER NO.

11362

DELPHI E & CHASSIS SYS TEST CEN

SACINAU OPERATIONS

CONWAY

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.		PRFFAT	75
18079353	9930128	550025262	1 <u>17PE</u> D128	302		MACHINE WT.	CONTAINER	*
18079353		Section of the state of the land of the	L/ AL ZL CI	NEV# #	332:1 00		2	F
			PPAF			MARK WNI	CRTOO	
.8079354	9930129	550025262	D128	300	3302	THEFT IN THE		
18079354	1			REV# :			23	F
Water 1997 1997 1997 1997 1997 1997 1997 199			PEAF			MARK WHI	CRTOO	
18079361	9930125	550025262	D128		3334	10141 A 10141		
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			PPAR		SATTME	MARK WN	CRTOO	
.8079362	9930126	550025262	D128	304	337:1	1	2	ļ p:
18079362	1.			REV# :			CRTOO	1 .
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	<i>G</i> a	F 301-24	1790	13				
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OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

). PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	
83	CONTAINERS ROUGH CASTING ITEM 104770	13848		SECOND HONOT MATICLES	WEIGHT
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF HOUGH CASTING ITEM 104770	
		****	į	USED PATTERN EQUIPMENT ITEM 185520	
			<u> </u>		

NET WEIGHT TARE WEIGHT GROSS WEIGHT ATION CORP. Shipper, Per AGENT 13328 PER 520 13848 manent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

ne shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether arrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically fling the agreed or declared value of the property.

agreed or declared value of the property is hereby

shically stated by the shipper to be not exceeding

B/L 880740 FROM

CITATION CORPORATION 1611 N. Raguet Lufkin, Texas 75904

DUNS DO BD6 5946

CARRIER

13 million)

RECEIVED, subject to the classifications and lawfully list terms in shock on the date of the receipt by the carrier of the property

USE FROM ELLE CHROSE EL ELECTRON DE DE DESERVE NACTOMENT SERBITATION

CUSTOMER NO.

TOTAL BERMENER FORESE Hallen I bishallo

rel a 455527

F.O.B.

PREPAID

PECIAL REMARKS

(15 July 10)

COD. AMOUNT



301-247903

M

on the consignor, the consignor shall sign the following statement: The carrier shall not make

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse

delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

, PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
£3	CONTAINERS ROUGH CASTING ITEM 104770	4 TOMO
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	
,		

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

NET WEIGHT | TARE WEIGHT | GROSS WEIGHT 3328 13848

TATION CORP. Shipper, Per PER

rmanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

ithe shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether scarrier's or shipper's weight, NOTE-where the rate is dependent on value, shippers are required to writing the agreed or declared value of the property, a agreed or declared value of the property is hereby ecrically stated by the shipper to be not exceeding

B/L

ONSIGNEE	108	4/25/03	ORIGIN LLK	OUR REVENUE	ADVANCE		DESTINATION SG	301-247903
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.611 N .UFKIN	N RAG N, TX	UET ST 75904-36	106					
PCS. HI		DES	CRIPTION OF ART	TOLES AND MARKS	}	WEIGHT (LBS)	RATE	
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HRINK WRA	CAL	L (989)	4E2	PLANT STORY SECENTER	BUSTOMEF	S SERVICE	NEE NAME	DATE

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C INVOICE Pg 8 of 49CITATION Citation

Corporation

REMIT TO: DEPT. 77451

9988511

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

NET 30 DAYS UNLESS OTHERWISE INDICATE! JUN S 00-806-6948

Innovative Metal Components Citation

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Corporation 1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

E-COATING 1413 UNIVERSITY DRIVE NACOGDOCHES TX 75961

0

O NET 30 DAYS Terms: Ship To: 11362/2 Bill To: 11362 DATE SHIPPED INVOICEDATE MEND ND. SLSMN SHIPPED VIA ICUSTOMER P.D. IND. 02 5786 5/13/03 5/12/03 COLLECT Averitt 550004498 PIECES WEIGHT JIM JUNIT PRICE AMDUNT DESCRIPTION DRDER ND. 6279.12 9.690 13135 EA 648 <S> KNUCKLE 3 9912742 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN Packing slip dated 5/12/03 shipped by Averitt- Invoice tf5786

TOTAL ▶

O5-44481-rdd
CITATION
Innovative Metal Components
Citation
Corporation

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

INVOICE Pg 9 of 49 CITATION

CITATION Citation Corporation

9988512

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REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICAT
3D:U-N-S:00:906-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 E-COATING
1413 UNIVERSITY DRIVE
T NACOGDOCHES TX 75961

Bill To: 11362

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Ship To: 11362/2

2CUSTOMER P.C	9.ND. SHIPPED.VIA		DATESHIPP	און כב	NVDICE DATE	MEMO NO	∷ SLSMN
550004498	Averitt	COLLECT			13/03	5787	02
DRDER ND	DESCRIPTION	PIECES	WEIGHT	,	UNITERICE		3
9912743 3	<pre><s> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST Packing slip dated 5/12/03 s by Averitt- invoice tf5787</s></pre>	648 BHN hipped	13051	EA	9.690	62	79.12
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		4					

Date: 5/13/03

OSR2020 05-44481-rdd Dec 2055-9-R-Filed 102/03/06 16:22:47 Exhibit C

A CITAPPONT COMPANY OF 49

PACKING TICKET DETAIL MEMO NO.: 5168

SHIP DELPHI E & CHASSIS SYS TEST CENTER SAGINAW OPERATIONS

ORDER/ITEM: LADING #:

9912743 5787

2328 E GENESSEE AVENUE

SHIP VIA: AVERITT

SAGINAW

CTFSTEPHC

MI 48601 SHIP DATE: 5/12/03

1

Time: 7:35:09

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	31211	3	6	730	260	550004498	21	592847
15056852	31211	3	6	730	260	550004498	21	592848
15056852	31211	3	6	730	260	550004498	21	59284 <i>9</i>
15056852	31211	3	6	730	260	550004498	21	59285 O
15056852	31211	3	6	730	260	550004498	21	592851
15056852	31211	3	6	730	260	550004498	21	592852
15056852	31211	3	6	730	260	550004498	21	592853
15056852	31211	3	6	730	260	550004498	21	59285 4
15056852	31211	3	6	730	260	550004498	21	592855
15056852	31211	3	6	730	260	550004498	21	59285 <i>€</i>
15056852	31211	3	6	730	260	550004498	21	592857
15056852	31211	3	6	730	260	550004498	21	59285€
15056852	31211	3	6	730	260	550004498	21	592855
15056852	31211	3	6	730	260	550004498	21	59286C
15056852	31211	3	6	730	260	550004498	21	592861
15056852	31211	3	6	730	260	550004498	21	592862
15056852	31211	3	6	730	260	550004498	21	592864
15056852	31211	3	6	730	260	550004498	21	592865
	3121		648			,		

*** REPORT TOTALS ***

TOTAL LINE ITEMS: 18 TOTAL PIECES: 648 TOTAL NET WEIGHT: 13,140 TOTAL TARE WEIGHT: 4,680 TOTAL GROSS WEIGHT: 17,820 (NET+TARE)

9912743-3-648 pcs-part 13051#

CONTAINER: 21 COUNT:

BI	L	L	O	F	L	A	D	V	G

E-Coating, Inc

1413 South University Drive Nacogdoches, TX 75961

936-559-9991 fax 936-559-9994 Date <u>5-12-03</u>

Consigned To: Destination: No Weight Description Packages TF 5786 18 18 17820 # 5168 *3*5640 THIRD PARTY COD charge to be paid for by _ Shipper Signature of Cosignor: Signature of Driver: _ Carrier: <u>AURT</u> Truck # ____Load# Trailer # 9759 Sea# D/A

Verification of Load: Q. Buya

OSR1020 05-44481-rdd Doc 2055-9-ROTIGG 02/03/06 10:22:47 Exhibit C Date: 5/13/03

A CITA PROTOTO A COMPANY OF 49

PACKING TICKET DETAIL MEMO NO.: 5168

SHIP DELPHI E & CHASSIS SYS TEST CENTER

TO: SAGINAW OPERATIONS

2328 E GENESSEE AVENUE

SAGINAW

CTFSTEPHC

ORDER/ITEM: 9912743

LADING #: 5787 1

7:35:09

Time:

SHIP VIA: AVERITT MI 48601 SHIP DATE: 5/12/03

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	31211	3	6	730	260	550004498	21	592847
15056852	31211	3	6	730	260	550004498	21	592848
15056852	31211	3	6	730	260	550004498	21	592849
15056852	31211	3	6	730	260	550004498	21	592850
15056852	31211	3	6	730	260	550004498	21	592851
15056852	31211	3	6	730	260	550004498	21	592852
15056852	31211	3	6	730	260	550004498	21	592853
15056852	31211	3	6	730	260	550004498	21	592854
15056852	31211	3	6	730	260	550004498	21	592855
15056852	31211	3	6	730	260	550004498	21	592856
15056852	31211	3	6	730	260	550004498	21	592857
15056852	31211	3	6	730	260	550004498	21	592858
15056852	31211	3	6	730	260	550004498	21	592859
15056852	31211	3	6	730	260	550004498	21	592860
15056852	31211	3	6	730	260	550004498	21	592861
15056852	31211	3	6	730	260	550004498	21	592862
15056852	31211	3	6	730	260	550004498	21	592864
15056852	31211	3	6	730	260	550004498	21	592865
	3121		648	!				

*** REPORT TOTALS ***

TOTAL LINE ITEMS: 18 TOTAL PIECES: 648 TOTAL NET WEIGHT: 13,140 TOTAL TARE WEIGHT: 4,680 TOTAL GROSS WEIGHT: 17,820 (NET+TARE)

CONTAINER: 21 COUNT: 18 9912743-3-648 pcs-part 13051#

1413 South University Drive Nacogdoches, TX 75981 936-559-9994 Consigned To: Destination: No Packages Description Desc	BILL OF L	<u>~</u> .	ate 5-12-03	
Nacogdoches, TX 75981 936-559-9991 Consigned To: Destination: No Packages Description Weight No Packages Description Weight 18 15056851 (448 17820 TF 5786) 18 15056852 (448 17820 TF 5786) No Packages Description Weight 18 15056852 (448 17820 TF 5787) Namp # 5167 Namp # 5167 Namp # 5167 Namp # 5167 Namp # 5168 COD charge to be paid for by Shipper X Cosignee THIRD PARTY Signature of Cosignor: Signature of Cosignor: Signature of Driver: Truck # Load# Corrier: AUVIT Trailer # 9 7-59 Secales 10.12 NERIT CORPESS WEIGHBURNING MO SECALES WEIGHBURNIN	E-Coating, Inc	···	ate <u>0-10-0-2</u>	•
## Consigned To: Destination: No	1413 South L	Jniversity Unive		
Consigned To: Destination: No Packages Description No Packages Description Weight F5780 F5780 F5780 Packages Description Weight BU F5780 F5780 F5780 F5780 F5780 F5780 F5787 F7820 F7820 F7820 F7820 F7820 F5787 F7820 Nacoguoches	1 · · · · · · · · · · · · · · · · · · ·		C	
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Consigned To: Destination: No				on these -
No Packages Description Weight 18 15056851 (448 17820 TF 5786) No 100 # 51167 18 15056852 (448 17820 TF 5787) COD charge to be paid for by Shipper X Cosignes THIRD PARTY Signature of Cosignor: Signature of Driver: Truck # Load# Carrier: MI/LT Trailer # 9 759 Seal# N14 Trailer # 9 759 Seal# N14 DD82272038 DD82272038 DD82272038 DD82272038 DD82272038 DD82272038	Consigned To			-
Peckages Description Weight 18 15056851 (498 17820 TF 5786) The Man # 5167 18 15056852 (498 17820 TF 5787) Per	Destination:	Kilan Blu		
Peckages Description Weight 18 15056851 (498 17820 TF 5786) The Man # 5167 18 15056852 (498 17820 TF 5787) Per		Laudo		
Peckages Description Weight 18 15056851 (498 17820 TF 5786) The Man # 5167 18 15056852 (498 17820 TF 5787) Per				1
18 15056851 (J48 17820 TF 5786) 18 15056852 (J48 17820 TF 5787) 18 15056852 (J48 17820 TF 5787) 18 15056852 (J48 17820 TF 5787) COD charge to be paid for by Shipper X CosigneeTHIRD PARTY Signature of Cosignor:	. .	Description	Weight	
Trailer # 9759 AVENITE EXPRESS WICKUMSKINGS PRO TO SLOBER STATE AND APPROPRIEST CONSISTS TO SLOBER STATE				BUL
Trailer # 9759 AVENITE EXPRESS WICKUMSKINGS PRO TO SLOBER STATE AND APPROPRIEST CONSISTS TO SLOBER STATE	10	15051 8K1 / 1,48	17820	(F5786)
Truck # Load# Carrier: #WET Truck # Load# Carrier: #WET Truck # Load# Consignor Signature of Driver: Truck # Load# Carrier: #WET Trailer # 9 7-59 Seal# WIA Seal# WIA Seal# LOADASSINICS PRO Seal# WIA Seal# LOADASSINICS PRO Seal# LOADASS	<u> </u>			
COD charge to be paid for by Shipper X. CosigneeTHIRD PARTY Signature of Coskgnor:		mins - 5161		
COD charge to be paid for by Shipper X. CosigneeTHIRD PARTY Signature of Coskgnor:				-
COD charge to be paid for by Shipper X. CosigneeTHIRD PARTY Signature of Coskgnor:		// // // // // // // // // // // // //	17620	TE < 787
COD charge to be paid for by Shipper X CosigneeTHIRD PARTY Signature of Cosignor:	18		11820	1/0/1/
COD charge to be paid for by Shipper CosignesTHIRD PARTY Signature of Cosignor:		muno # 5/168		4
COD charge to be paid for by Shipper CosignesTHIRD PARTY Signature of Cosignor:				
COD charge to be paid for by Shipper CosignesTHIRD PARTY Signature of Cosignor:				
Signature of Cosignor: Signature of Driver. Truck # Load# Carrier: 41/27 Trailer # 9 7-59 AVERITE EXPRESS WICKIDADSWICES PRO PRO NUMBER SIGNATURE STATE OF STATE	18		<u>135640</u>	
Signature of Cosignor: Signature of Driver. Truck # Load# Carrier: 41/87 Trailer # 9.759 AVERITE EXPRESS RICKLOAD SERVICES PRO Seal# 104 PRO NUMBER SEAL RUMBER PROTECTION ONS 327/038 SEAL RUMBER PROTECTION ONS 227/038 CAPPROTEINTY PROPERTY OF CONTROLS ON SEAL RUMBER OF COMPANYER ON SEAL RUMBER ON SEAL RUMB	COD charge to	o be paid for by Shipper	THIRD PARTY	
Signature of Driver. Truck # Load# Carrier: AN ICT Trailer # 9 7-59 AVERITE EXPRESS WICKIDADSSWICS PRO FRO NUMBER SEAL NUMBER PROFILE ODB-227/038 SEAL NUMBER PROFILE CHALLE AS APPROPRIATE CONSIGNATION Are Trained and given that by Trunchiaphollowing Arent Express Trucking is server to Analise or askin with Trunchiaphollowing Arent Express Trucking is an additional that pro- SHIPPER SIGNATURE STATE SIGNATURE S		V 1 4 - / /	<u> </u>	Military - T
Trailer # 9759 AVERIT EXPRESS RUCKLOADSIRVICIS PRO PRO NUMBER SEAL NUMBER POWET ORS 2271038 STATUS PRO **CHICLE AS APPROPRIATE** SHIPPERDRIVER COMPASSIST CONSIGNATOR OF THE PROPERTY TO COMPASSIST PROPRIED OF THE PROPERTY PROPERTY TO SANGE OF SANGE WITH PROPERTY OF THE PROPERTY OF SANGE OF SANGE WITH PROPERTY TO SANGE OF SANGE WITH PROPERTY OF THE PROPERTY OF SANGE OF SANGE WITH PROPERTY OF THE PROPERTY OF SANGE OF SANGE WITH PROPERTY OF SANGE		briver 0		
AVERITY EXPRESS TRICKLOAD SERVICES PRO FRO NUMBER ORS. 227/0.38 SEAL NUMBER FRO NUMBER N	-	Load# Carrier: A1/3	RT	
AVERITY EXPRESS TRICKLOAD SERVICES PRO PRO NUMBER SEAL NUMBER ORS. 227/038 SEAL NUMBER CRICLE AS APPROPRIATE SHIFT FROMING THE DOCKTORALE TOWNSTERRORIVER. TOWNSTERROR	110000	Tr	aller# 97-59	
FRO NUMBER SEAL NUMBER OBS 22710.38 SEAL PLANT FOR INCL. CONCIL AS APPROPRIATE* SHIFT EXPRIVER. CONCIL DAYS ASSIST SHIFT EXPRIVER TURKING SENSET to Jamelia or satisful with Topus with phillowing Assist to Jamelia or satisful with Topus with phillowing assist to Jamelia or satisful with Topus SIGNATURE SHIFT EXPRIVER SIGNATURE CONCIL DAYS SHIFT EXPRIVER SIGNATURE STATE STATE CONCIL DAYS SHIFT EXPRIVER SIGNATURE STATE STA	A 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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The second secon	Con	NSIGNE PORTVER		
57590 5/12/03	Tananania pia lie	owing Americ Express Truckload Sciences to Bandle or Salari will be ing of this baller, should be sufficient to additional that gas.	008227	1038
57890 1719/03	Statistics among			
ADDITION OF THE PROPERTY AND THE PROPERT	275	37590 5/12/03		
Date: 0 1 / 2 / 005	DELVED SIGNAL		Date: 5 - 13	-00
Verification of Load , Curyou		Verification o	float 1	woo

BILL OF LADING.xisBOL-Rev1-Jan21/02-Appv:KB

BOL

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

CITATION
Innovative Metal Components
Citation
Corporation

INVOICE Pg 14 of 49

CITATION Citation

Innovative Metal Components Corporation

1NVDICE ND. 9988675

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED
2D-U-N-S-00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 SH-P FO

E-COATING 1413 UNIVERSITY DRIVE

NACOGDOCHES TX 75961

3ill To: 11362

D

0

Ship To: 11362/2

Terms:

: NET 30 DAYS

2111 10: 113	62 SHIP 10: 11362/2	4 .	CIMB. I	*****	JO DAID	
CUSTOMER P.C	.NO. SHIPPED VIA		DATE SHIPPE	D IN	VOICE DATE N	
550004498	Averitt	COLLECT	5/14/03	5/	15/03 58	02
ORDER ND.		PIECES	WEIGHT	UM ,	UNITPRICE	AMOUNT
·						
9912742 3	<s> KNUCKLE 15056851</s>	648	13135	EA	9.690	6279.12
	Product#: 15056851 Material: D12S DUCTILE CUST Packing slip dated 5/14/03 s by Averitt- Invoice tf5806	BHN shipped 175805		A CONTRACTOR OF THE PARTY OF TH		
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Innovative Metal Components Citation Corporation

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C INVOICEPg 15 of 49CITATION Citation Innovative Metal Campanents Corporation

9988676

INVOICE NO.

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

> TERMS NET 30 DAYS UNLESS OTHERWISE INDICAT D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

E-COATING н 1413 UNIVERSITY DRIVE F NACOGDOCHES TX 75961 T O

Bill To: 11362

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Ŧ 0

Ship To: 11362/2

CUSTOMERPA	D. NO. SHIPPED VIA		DATE SHIPP	⊒D _. ∦I	NVOICE DATE IN	IEMO NO.	SLSMN
550004498	Averitt	COLLECT	5/14/03	5.	/15/03	5806	02
TORDER NO	DESCRIPTION	PIECES	WEIGHT	UIN	UNITPRICE	AMI	TNUC
9912743 3	<s> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST Packing slip dated 5/14/03 by Averitt- Invoice tf5806</s>	648 BHN shipped	13051	EA	9.690	6279	9.12
						-	

Date: 5/14/03

OSR1 020 05-44481-rdd Doc 20055-9ROBilect 02/103606AD dEntered 02/03/06 16:22:47 Exhibit C 1 A CITATERON 7 COMBANO 149

PACKING TICKET DETAIL MEMO NO.: 5186

SHIP DELPHI E & CHASSIS SYS TEST CENTER

ORDER/ITEM: 9912743

TO: SAGINAW OPERATIONS

LADING #: 5806 Time: 13:20:42

2328 E GENESSEE AVENUE

SHIP VIA: AVERITT

SAGINAW

CTFSTEPHC

MI 48601 SHIP DATE: 5/14/03

						-,,		
PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	31211	36	<u>.</u>	730	260	550004498	21	593337
15056852	31211	36	5	730	260	550004498	21	593338
15056852	31211	36	;	730	260	550004498	21	593339
15056852	31211	36	Š	730	260	550004498	21	593340
15056852	31211	36	5	730	260	550004498	21	593341
15056852	31211	36	5	730	260	550004498	21	593343
15056852	31211	36	5	730	260	550004498	21	593344
15056852	31211	36	5	730	260	550004498	21	593345
15056852	31211	36	5	730	260	550004498	21	593346
15056852	31211	36	5	730	260	550004498	21	593347
15056852	31211	3€	;	730	260	550004498	21	593349
15056852	31211	36	5	730	260	550004498	21	593350
15056852	31211	36	5	730	260	550004498	21	593351
15056852	31211	36	5	730	260	550004498	21	593352
15056852	31211	36	5	730	260	550004498	21	593354
15056852	31211	36	5	730	260	550004498	21	593355
15056852	31211	3€	5	730	260	550004498	21	593356
15056852	31211	36	5	730	260	550004498	21	593357
	3121		648					

*** REPORT TOTALS ***

TOTAL LINE ITEMS: 18 CONTAINER: 21 COUNT: 18 TOTAL PIECES: 648 TOTAL NET WEIGHT: 13,140 TOTAL TARE WEIGHT: 4,680 TOTAL GROSS WEIGHT: 17,820 (NET+TARE)

9912743-3-648 pcs-part.

BILL OF LADING

E-Coating, Inc 1413 South University Drive Nacogdoches, TX 75961 936-559-9991 fax 936-559-9994 Date 5-13-03

Consigned To:	Dulphi		
Destination:	Villen	Rlud	
	Thomas	\mathcal{A}_{v}	

No Packages	Description	Weight	
18	15056851 (648)	17820	TF- 5805
18	15056852 (648)	17880	TF 5806
18		35640	

COD charge to be paid for by Shipper	mopTHIRD PARTY
Signature of Cosignor: Samathe	Sin City
Signature of Driver Dan's Bunt	J
Truck# Load# Cerri	or AVRT
	1

Trailer # 8429
Seat# 6358225

_/

BILL OF LADING.xisBOL-Rev1-Jan21/02-Appv;KB

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BILL OF L E-Coating, Ind /1413 South U Nacogdoches 936-559-999 fax 936-559-9	c Iniversity Drive 5, TX 75961 1		Date S	5-13-03	
Consigned To	: Dul	phi			
Destination:	- han	in Blud			
No Packages		Description		Weight	(
Packages					Bd
18	150568	51 (648	<u> </u>	17820	(F-5805)
	man 5	<u> \$ 5185 </u>			
	15056856	6648	1	17820	TF SEOLE)
18	·····	# 2186		11300	
	, , , , , , , , , , , , , , , , , , ,				
18				35640	
	be paid for by Ship			RD PARTY	
	osignor: <i>Sim</i>	anthe Su	lite		
Signature of D	river.	Carrier:	1105		- Tempol
Truck#			Trailor	* 8429	Ismael - Garcia
		TRICKLOAD SEVICE PRO		* 635822	- Garcia
	008-227/693 1008-227/693	K-358225 VIII IN	ОФАЯ	* <u> </u>	
	PAIPPERIORIVEE CONSIGNEE/DRIVER	DEOCKIE LACE LINLOADIASSIST		0	1
		ands and agrees that by subdead Bervices to benefit or assist with sometimes to benefit or assist with sometimes and by subject to additional charges.		245/	15/03
	Sime de la companya della companya della companya de la companya della companya d	DATE DATE	_		•
	BRIVE SERVICE ASSOCI	200 SHIME			·
			Date	5-14-	03,0
		Nami Werifica	tion of Loa	a: Yulma	ed bys
				-	U

DILL OF LAUTING.XISBUL-KEV1-Jan21/02-Appv:KB

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Part 7 Pg 19 of 49

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47

TTATION

Citation

Innovative Metal Components Corporation

INVDICE NO.

Exhibit C

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 9988988

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED ID-U-N-B 00-806-1594b

Innovative Metal Components Citation

Corporation

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

P T O E-COATING 1413 UNIVERSITY DRIVE

NACOGDOCHES TX 75961

3ill To: 11362

0 1 0

0

Ship To: 11362/2

NET 30 DAYS Terms:

3ill To: 11362	. 51145	10: 11302/2					
CUSTOMER P.D. NO	3 7 4 7 5 8 4 6 8 8 5 5	SHIPPED VIA		DATE SHIPPI	מון סב	VDICEDATE N	TEMD NO. SLSMN
10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		7	COLLECT	5/19/03	5/	20/03	5823 02
550004498		Avrt Escription	PIECE5	WEIGHT	. ML	UNITPRICE	TRUCIMA
DRDER NO.							
9930093 1	<s> KNUCKI</s>	Æ	648	13135	EA	9.690	6279.12
]	15056851 Product#: Material: BOL 5823	15056851 D12S DUCTILE CU	ST BHN				
·			·				

CITATION
Innovative Metal Components
Citation
Corporation

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

INVOICE 9 20 of 49 CITATION

CITATION Citation Corporation

9988989

INVOICE NO.

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICAT

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 E-COATING
1413 UNIVERSITY DRIVE
NACOGDOCHES TX 75961

Bill To: 11362

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T O

Ship To: 11362/2

CUSTOMERPO	D. NO. SHIPPED WA		DATE SHIPPI	ED 4	NVDICEDATE	WEND NO.	SLSMN
550004498	Avrt	COLLECT	5/19/03	5,	/20/03	5824	02
ORDER ND.	DESCRIPTION	PIECES /	WEIGHT	UNI	UNITPRICE		опит 🥠
9930094 1	<pre><s> KNUCKLE 15056852</s></pre>	648	13051	EA	9.690	627	9.12
	Product#: 15056852						
	Material: D12S DUCTILE CUST BOL 5824	BHN					
	BOL 3624						
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					of the state of th		
		200					
				1			

Date: 505-44481-rdd Doc 2055-9:1-1-0-05/03/06 Entered 02/03/06 16:22:47 EXPENT:C 1
LUFSAUNDR PACKING FIERET DETAIL 49 Time: 18:58:22

MEMO NO.: 5202

SHIP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9912743 3 TO: SAGINAW OPERATIONS LADING #: 5824

2328 E GENESSEE AVENUE

SHIP VIA: AVERIT SAGINAW MI 48601 SHIP DATE: 5/19/03

PATTERN NO.	HEAT CODE	NO. SUR PCS. TO	B NET FAL WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056050							
15056852	31301	36	730	260	550004498	21	595096
15056852	31301	36	730	260	550004498	21	595098
15056852	31301	36	730	260	550004498	21	595099
15056852	31301	36	730	260	550004498	21	595100
15056852	31301	36	730	260	550004498	21	595101
15056852	31301	36	730	260	550004498	21	595102
15056852	31301	36	730	260	550004498	21	595103
15056852	31301	36	730	260	550004498	21	595104
15056852	31301	36	730	260	550004498	21	595105
15056852	31301	36	730	260	550004498	21	595106
15056852	31301	36	730	260	550004498	21	595107
15056852	31301	36	730	260	550004498	21	595108
15056852	31301	36	730	260	550004498	21	595109
15056852	31301	36	730	260	550004498	21	595110
15056852	31301	36	730	260	550004498	21	595112
15056852	31301	36	730	260	550004498	21	595113
15056852	31301	36	730	260	550004498	21	595115
15056852	31301	36	730	260	550004498	21	595117
	3130	6	48			•	

*** REPORT TOTALS ***

FOTAL LINE ITEMS: FOTAL PIECES: FOTAL NET WEIGHT: FOTAL TARE WEIGHT: FOTAL GROSS WEIGHT:	18 648 13,140 4,680 17,820	CONTAINER:	21 COUNT:	18
(NET+TARE)				

•		
BILL	OF	LADING

E-Coating, Inc 1413 South University Drive Nacogdoches, TX 75961 936-559-9991 fax 936-559-9994 Date 5/19/03

Consigned To:	Delphi		
Destination:	Kellam	Andustrial Blu	d
	Larido.	W	

No Packages	Description	Weight	
18	15056851 (648)	17820	7F582
r'	memo 500\$		
		`	
18	15056852 (648)	17820	TASROY
	Mumo 5302		
<u> </u>			
18		35440]

COD charge to be paid for by	Shipper	Cosignee	THIRD	PARTY
Signature of Cosignop.	74	Uhnela	حراك	
Signature of Driver: Attor	d de	·		
Truck#Load#		Carrier: _	AURT	
			Trailer #	9292
			Canif	17/A

Date: 5-19-03
Verification of Load: 7 Buga

BILL OF LADING JdsBOL-Rev1-Jen21/02-Appv:KB

BOL

	nc University Orive s, TX 75961 11	•	Cate_	5/19/03	
Consigned T Destination:	6: <u>U</u> <u>K</u> Za	elphi Llam And Ludo, IX	ustr	ial Bli	
No Packages I임	1505689 4	Description 51 (648) 4mo 5207		Weight 17880	BJC (F5823)
18	[50568°	52 (648) ema 5203		17820	(F5824)
18				35440	
Signature of C	osignor		<u> </u>	DPARTY	·
AVER PROMIME DOB- 3	EXPRESS TRUCKIONS SEAL MUNICIPAL STATE FOR THE STATE	YES NO VES NO LACE LACE LACE LACE LACE LACE LACE LACE LACE DATE DATE DATE DATE DATE DATE DATE	Trisler &	5/20/0 5/20/0 5-19-	- Ismael Gercia ()}

1611 North Raquet 75904

Lufkin, Texas 75903-3718

Post Office Box 3718

Foundries

Doc 2055-9

Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

CHAHON

Foundries

9989429

INVDICE NO.

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

TERMS NET 30 DAYS UNLESS OTHERWISE INDICA . ∙D.U-N-S.DD-8D6-694i

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DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

OMNI WAREHOUSE 2702 PERKINS

SAGINAW MI 48601 ò

Bill To: 11362

Ship To: 11362/4

CUSTOMERAI	O NO	SHIPPED VIA		DATESHID	ED :	INVOICEDATE A	TEMD NO.	SLSMN
550025262 DRDER NO.		LANDSTAR ESCRIPTION	COLLECT	5/30/03 WEIGHT	5		82059	02
				Add Amelian (WU	UNIT PRICE	ANN	DUM
9930190 1	18079357		100	1137	EA	6.010	60:	1.00
	Product#: Material:	18079357 D12S DUCTILE CUST	BHN					
	CBX 40X40	CARDBOARD BOX	1			26.8100	2	5.81
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				and the second				
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1611 North Raquet 75904

Post Office Box 3718

Foundries

Doc 2055-9

Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

CITATION

Texas Foundries

9989430

INVDICENO

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

NET 30 DAYS UNLESS OTHERWISE INDICA D-U-N-S DD-206-594

Lufkin, Texas 75903-3718 0

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DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

Н OMNI WAREHOUSE P 2702 PERKINS

Ó SAGINAW MI 48601

Bill To: 11362

Ship To: 11362/4

Terms:

NET 30 DAYS

			10. 11.002/4		1. 1	erms:	IME: T	30 DAYS	
CUSTOME	PD.	ND.	Shipped)	MA		DATESHIFF	E) I	NVDIC≇ DATE	MEMD ND. SUSMIN
DHDER NO.			L DESCRIPTION			5 / 3 D / D 3	5	/30/03	882059 02
					PIECES	WEIGHT	וווע	UNITPRICE	282059 02 AMOUNT
9930191	1	<s> KNUCKI</s>	· .F:		100	7720	ער וייש	C 010	
		18079358	the fact		700	1138	EA	6.010	601.00
		Product#:							
		Material:	D12S DUCTILE CU	JST B					
		CBX 40X40	CARDBOARD BOX		1			26.8100	26.81
	İ								
						;			
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PACKING 105K47481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47

Innovative Metal Components

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Exhibit C

1611 N. Raguet Lufkin, Texas 75904

DUNS DOBOG GRAG

ACCOUNTING

CDD. AMOUNT

CARRIER

5/30 03 LANDSTAR

0882059

TERR.

RECEIVED, subject to the classifications and lawfully lited faiths in effect on the date of the receipt by the carrier of the property described in the Original Bill of Leong.

The property described hellow in appearant good circle, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company the world own water line. Offerwase to deliver to another carrier or the route to said destination. It is multiply agreed, as to each carrier property order the contract) agrees to carry its usual place of delivery at said destination. It is multiply agreed, as to each carrier property over all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions ten back hirrent, which are negative agreen to by the shapper and accepted for himself and his assigns

SPECIAL REMARKS

CUSTOMER NO.

SHIP OMNI WAREHOUSE

FROM

2702 PERKINS 11362/4 LAMDSTAR #4080 SAGINAW FOLE 111 48401 PATTERN NO. SHOP ORDER NO. CUSTOMER ORDER NO. COLLEGI METAL TYPE NO. PIECES ROUGH WT. MACHINE WT. 18079357 9930190 CONTAINER 女 550025242 D129 100 18079357 1137 1 1. į..., REVM: CAD CEX 18079358 9930191 550025262 0128 18079358 100 1138 1 1 REV# : (A)CEX

ESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AF

). PACKAGES	VINDO OF DIGUISING	O TELEGRIT MICE	DI DE MOCENTED	AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.
CONTROL	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	T MUSE OF THE MECEIPT.
	CONTAINERS ROUGH CASTING ITEM 104770	2405		KINDS OF PACKAGES - DESCRIPTION OF ARTICLES WEIGHT
	PIECES ROUGH CASTING ITEM 104770		<u> </u>	PALLETS OF POWER
				PALLETS OF ROUGH CASTING ITEM 104770
		-		USED PATTERN EQUIPMENT ITEM 185520
			l.,	

TION OF THE PROPERTY OF THE PR	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
ATION CORP., Shipper, Per AGENT PER sanent post-office address of shipper; P.O. Box 3718, Lufkin, Texas 75903	2275	130	2405
a phirmont — was / 5903			%.~\$(√ ()

e shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether Irrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically ing the agreed or declared value of the property.

per

B/L 882059

greed or declared value of the property is hereby fically stated by the shipper to be not exceeding

CITATION CORPORATION 1611 N. Raguet

Lufkin, Texas 75904

D-U-N-5 700-806-6946

CARRIER

生声标的变化点的

PECEIVED, subject to the classifications and lawfully field farifis or effect on the date of the recent by the carrier of the property described or the Carpital Bacin (print) toperty described below, a apparent good order, except as noted (contents and consisted of contents of the processor of

IP TO:

FROM

MINIST MARENESUSE JOSE PERKEN

CUSTOMER NO.

1136274

MIGINAL!

ASIGNOT.

F.O.B. COLLECT

ECIAL REMARKS

WIDSTAR #4050

DESEND. AMDUNT

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier snall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
eg.	CONTAINERS ROUGH CASTING ITEM 104770	ZWC!
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	1
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

-	NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
	2.2.75	1.30	2403

MATION CORP.

Shipper, Per

LINE THINKS

PER

ermanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically a writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby pacifically stated by the shipper to be not exceeding.

997059

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit CINVOICE NO. P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

9990439

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

0 D

> Т O

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

P P.O. BOX 857

GERMANTON WI 53022

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Bill To: 11362

Ship To: 11362/3

CUSTOMER P.C	NO SHIPPED VIA		DATE SHIPPE	ED _} jii	NVOICEDATE	ME	ло ио.	SLSMN
550025262	CELADON	COLLECT	1	- 1	/14/03		2657	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE		AMC	DUNT 🗼 :
9930188 1	<s> KNUCKLE 18079353 Product#: 18079353</s>	328	3609	EA	5.99	0	1964	1.72
	Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG	BHN 2		H. William Company of the Company of	31.500	0	63	3.00
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	•					, Juliana Bullono, Taran		
		The state of the s				The state of the s		
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05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9990440

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N S 00-806-6946

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DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

P.O. BOX 857

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GERMANTON WI 53022

Bill To: 11362

Ship To: 11362/3

CUSTOMER P.	D. NO. SHIPPED VIA		DATE SHIPPE	D.	NVOICE DATE	ME	ио no. es	LSMN
550025262	CELADON	COLLECT	6/14/03		/14/03	**		02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT		UNITERICE			
9930189 1	<s> KNUCKLE 18079354 Product#: 18079354</s>	123	1349	EA	5.99(0	736.	77
	Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG		The state of the s		31.5000	D	31.	50
			000000000000000000000000000000000000000				·	

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 NAO E Pg 30 of 49 P.O. BOX 77000

Exhibit C P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9990441

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-\$ 00-806-6946

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DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

P

PRODUCTION SPECIALTIES GROUP, INC.

N117W19237 FULTON DRIVE

P.O. BOX 857

GERMANTON WI 53022 0

Bill To: 11362

Ship To: 11362/3

Terms:

NET 30 DAYS

CUSTOMER P.C	NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE ME	WO NO. SLSMN
550025262	CELADON		£		2657 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT UI	UNIT PRICE	AMOUNT
9930190 1	<s> KNUCKLE 18079357 Product#: 18079357</s>	267	3038 EA	6.010	1604.67
	Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG DN-TEXBX-L JA-PO 8B152383	BHN 1 1		31.5000 23.0000	31.50 23.00
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CITATION
Innovative Metal Components

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 NV@ICEPg 31 of 49 REMIT TO: DEPT. 77451 P.O. BOX 77000

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 NVOICE NO.

Exhibit C

9990442

Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED
D-U-N-S 00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

PRODUCTION SPECIALTIES GROUP, INC. 1 N117W19237 FULTON DRIVE

P P.O. BOX 857

GERMANTON WI 53022

Bill To: 11362

Ship To: 11362/3

CUSTOMER P.C	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE M	EMONO, SLSMN
550025262 ORDER NO.	CELADON DESCRIPTION	COLLECT			32657 02
ORDER NO.	DESCRIPTION	PIECES	WEIGH) JUV	UNIT PRICE	TRUOMA
9930191 1	<s> KNUCKLE 18079358 Product#: 18079358</s>	407	4619 EA	6.010	2446.07
	Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG	BHN 2		31.5000	63.00
		17 - 17 - 18 - 18 - 18 - 18 - 18 - 18 -			
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CITATION
Innovative Metal Components

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 INVOICE g 32 of 49 REMIT TO: DEPT. 77451 P.O. BOX 77000

REMIT TO: DEPT. 77451 P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO.

Exhibit C

9990443

Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED
D-U-N-S-00-806-6946

DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINE OH 45439

PRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857

GERMANTON WI 53022

Bill To: 11362

Ship To: 11362/3

CUSTOMER PE	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE M	EMONO. SLSMN
550025262	CELADON	COLLECT	6/14/03	6/14/03 88	32657 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT UI	UNITERICE	AMOUNT
9930192 1	<pre><s> KNUCKLE . 18079361 Product#: 18079361 Material: D125 DUCTILE CUST</s></pre>	373 BHN	4142 EA	6.070	2264.11
	CXB CARDBOARD BOX W/BAG DN-TEXBX-L JA-PO 8B152383	2		31.5000	63.00
	NY INDR-1 OW-EO ODID2383	<u></u>		23.0000	23.00
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05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO

9990444

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6940

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DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

P P.O. BOX 857

GERMANTON WI 53022 0

Bill To: 11362

Ship To: 11362/3

CUSTOMER PO). NO SHIPPED VIA		DATE SHIPP	≓D (li	NVOICE DATE	MEMO NO.	SLSMN
550025262	CELADON	COLLECT	de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la			382657	02
ORDER NO	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AI	TNUON
9930193 1	<s> KNUCKLE 18079362 Product#: 18079362</s>	427	4738	EA	6.070	259	91.89
	Material: D12S DUCTILE CUST DN-TEXBX-L JA-PO 8B152383	BHN 3			23.0000		59.00
			4				
·			The state of the s				
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Innovative Metal Components

PACKING 5 + Φ44 81-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C Part 7 Pg 34 Corporation SHIP

Lufkin, Texas 75904

SHIPPING

FROM

CARRIER

CHARA

D-U-N-S 00-806-6946

TERR.



RECEIVED, subject to the classifications and lawfully fried larifis in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word conquiry being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, it on its own road or its own water time, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carriers or any of said property over all or any of said property. That every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereol, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

F.O.B.

SHIP PRODUCTION SPECIALTIES GROUP, 1

M117019237 FULTON DRIVE

CELADON N 598596

11362/3

P.O. BOX 857

GERMANTON	. Rightey A	WI.						
. PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
18079353 18 <mark>0793</mark> 53	9930188 1	550025262	Dirs	329 REV#:	3609 0 0		CRT00	ħ:
18079354 18079354	9930189	550025262	D1.25	123 REV#:	1349 00		CRTOO	F
18079357 18079357	9930190 1	550025262	0128	267 REV#:	3038 CAD		2	1::
18079358 18079358	9930191	550025262	D128	407 REV#:	4619 CAD		CRTO0	1:
18079361 18079361	9930192 1	550025262	D128	373 REV# :	4142 00	·	3	
18079362 18079362	9930193 1	550025262	D128	427 REV#:	4738 00		7.	F
				: i .				
				-				

* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIP

	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
1	1.0	CONTAINERS ROUGH CASTING ITEM 104770	17407			
		PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
1					USED PATTERN EQUIPMENT ITEM 185520	
L				3		4933

				NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
CITATION CORP.	Shipper, Per	AGENT	₽ER	71495	945	22340
Permanent post-office	address of shipper: P.O	. Box 3718, Lufkin, Texas 75903			40, 18 00	* * *. * * * * * * * * * * * * * *

^{*} If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

FRM2003 TFM190R1.6 LUFKIN @ BREWTONA A STATION COMPANY

FRM2003 TFM190R1.6 LUFKIN @ BREWTONA A STATION COMPANY

A CITATION COMPANY

Time: 15:1

Time: 15:19:53 LUFOUIDAB

PACKING TICKET DETAIL MEMO NO.: 0882657 CUSTOMER NO.:

HIP PRODUCTION SPECIALTIES GROUP, INC.

N117W19237 FULTON DRIVE 0:

P.O. BOX 857 **GERMANTON**

WI 53022

SHIPPED 6/15/03

GERMANTON		WT 23022			*	6/15/03	
ATTERN NO.	HEAT CODE	NO. SUB PCS. TOTA	NET L WT.	TARE WT.	CUSTOMER ORDER	CONT CODE	вох
8079353	31391	209	2300	65	550025262	38	601647
8079353	31391	119	1309	65	550025262	38	601649
8079353	3139	32	8				
8079354	31391	123	1349	65	550025262	38	601648
8079354	3139	12	3				
8079357	31392	66	752	65	550025262	38	601887
8079357	3139	6	6				
8079357	31552	201	2286	65	550025262	74	602080
8079357	3155	20	1				
8079358	31392	238	2700	65	550025262	38	599567
8079358	31392	169	1919	65	550025262	2 38	601888
8079358	3139	40	7				
8079361	31421	217	2406	65	550025262	2 38	597575
8079361	31421	92	1022	65	550025262	2 38	597586
8079361	31421	64	714	65	550025262	2 74	602090
8079361	3142	37	3				
8079362	31421	97	1073	8 65	5 550025262	2 74	602089

RM2003 TFM190R1.6 LUFKIN @ BREWTOP ACTION COMPANY 36 of 49 Time: 15:

Time: 15:19:53 LUFOUIDAB

PACKING TICKET DETAIL

MEMO NO.: 0882657 CUSTOMER NO.: 11362

IP PRODUCTION SPECIALTIES GROUP, INC.

N117W19237 FULTON DRIVE

P.O. BOX 857

WI 53022 **GERMANTON**

SHI PPED 6/15/03

TTERN NO.	HEAT CODE	NO. SU PCS. TO	JB NET OTAL WT.	TARE WT.	CUSTOMER ORDER	CONT CODE	вох
079362	31422	199	2213	65	550025262	74	602093
1079362	31421	131	1452	65	550025262	74	602099
3079362	3142		427				

*** REPORT TOTALS ***

13 **CONTAINER:** 38 COUNT: **TAL LINE ITEMS:** 1,925 TAL PIECES: 74

21,495)TAL NET WEIGHT: 845)TAL TARE WEIGHT: 22,340)TAL GROSS WEIGHT:

(NET+TARE)

NPOCEg 37 of 49

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451

NVOICE NO.

9992137

Innovative Metal Components 1611 North Raguet 75904 Post Office Box 3718

Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICAT D-U-N-S 00-806-6948

DELPHI E & C CSTC INVOICE MAIL CODE R-02 2582 EAST RIVER ROAD MORAINE OH 45439 Ī 0

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

P P.O. BOX 857

GERMANTON WI 53022

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Bill To: 11362

Ship To: 11362/3

CUSTOMER P.	D. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE ME	MO NO. SLSMN
55002562	¢RW	COLLECT 8			3994 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT UM	UNITPRICE	AMOUNT
9930267 1	<s> KNUCKLE 18079354</s>	145	1593 EA	5.990	868.55
	Product#: 18079354 Material: D12S DUCTILE CUST * COMPLETE * CBX FREE 40X40 CARDBOARD	BHN		.0000	.00
	CDX FILLE FORFO CARDDOARD	-		.0000	.00
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Innovative Metal Components

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9992138

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S-00-806-6946

DELPHI E & C CSTC INVOICE MAIL CODE R-02 L 2582 EAST RIVER ROAD D MORAINE OH 45439 0

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

P P.O. BOX 857

GERMANTON WI 53022

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Bill To: 11362

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Ship To: 11362/3

GUSTOMER P.0 55002562			DATESHIPPE	22062		5 6 C C	AND DESCRIPTION OF THE PERSON	activities selection
ORDER NO.	CRW DESCRIPTION	COLLECT &	3/01/03 WEIGHT //		01/03		994 AMI	02 9UNT
9930270 1	<pre><s> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST * COMPLETE * CBX FREE 40X40 CARDBOARD</s></pre>	307 BHN 3	3489 E	Ą	6.010		1845	
						And the second s		
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05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C INVOICE 39 of 49 REMIT TO: DEPT. 77451 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9992139

Innovative Metal Components 1611 North Raguet 75904

Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S:00-806-6946

DELPHI E & C CSTC O INVOICE MAIL CODE R-02 Ĺ 2582 EAST RIVER ROAD MORAINE OH 45439 Т Ó

PRODUCTION SPECIALTIES GROUP, INC.

N117W19237 FULTON DRIVE

P.O. BOX 857

GERMANTON WI 53022

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Bill To: 11362

Ship To: 11362/3

) NO. SHIPPED VIA		DATE CUIDE	- D - U	NVOICE DATE	an≑ancisa	O SISMN
CUSTOMER PIC		THE REPORT OF STREET STREET	3/01/03			8399	
ORDER NO	DESCRIPTION	PIECES	WEIGHT	UM.	JUNIT PRICE	初後 海	TRUOMA
9930268 1	<pre><s> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST</s></pre>	148 BHN	1640 E	EA	6.070		898.36
	* COMPLETE * CBX FREE 40X40 CARDBOARD	1		:	.0000		.00
						A Company of the Comp	
						-	
				The state of the s			

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C **NYOK E**g 40 of 49

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO.

9992140

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATE D-U-N-S 00-806-6046

Innovative Metal Components 1611 North Raguet 75904 Post Office Box 3718

Lufkin, Texas 75903-3718

DELPHI E & C CSTC O INVOICE MAIL CODE R-02 D 2582 EAST RIVER ROAD MORAINE OH 45439 Т O

PRODUCTION SPECIALTIES GROUP, INC. N117W19237 FULTON DRIVE

P.O. BOX 857

GERMANTON WI 53022 O

Bill To: 11362

Ship To: 11362/3

CUSTOMER P.C	D.NO. SHIPPED VIA		DATESHIPPED	INVOICE DATE MI	≘MO NO. ∕SLSMN
55002562	CRW ·		i		3994 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT UM	UNIT PRICE	AMOUNT
9930269 1	<s> KNUCKLE 18079362 Product#: 18079362</s>	92	1019 EA	6.070	558.44
	Material: D12S DUCTILE CUST CBX FREE 40X40 CARDBOARD	BHN 1		.0000	.00
				•	
		The state of the s			
		-			

Innovative Metal Components

PACKIN 05164481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C Part 7CITAPION41CORPERSATION

1611 N. Raguet Lufkin, Texas 75904

SHIPPING

FROM

CARRIER

D-U-N-S 00-806-6946

TERR.

C.O.D. AMOUNT

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1.

RECEIVED, subject to the classifications and lawfully filed tarifts in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word compliany heing understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its new water ince, otherwise to deliver to another corrier on the route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed the subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions of the property about the property of the property and according to the pro on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

SHIP PRODUCTION SPECIALTIES GROUP, 1

MILIPULARS FULTON DRIVE

TO: P.O. ROX 857

BILL 3RD PARTY: 11322/3 CRW FREIGHT MANAGMET ATTH: JOE IRVIN 3716 S.ELYRIA RD SHREVE, OH 4467 FOR

GERHARTON		WI TET (H	BCI)	US EXPRI	258 # 62	270		بسين
	PER	(2.2) (2.2)				:	COLLEC	ŕ
PATTERN NO.	-}	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	CONTAINER	*
16079354 18079354	9930267	55002562	Dizs	145 REV#:	1593 00		CBX	С
19079358 [18079358	9930270 1-	55002562	0128	307 REV#:	3487 00		CBX 3	c
18079361 18079361	9930268	55002562	D12S	148 REV#:	1.640 00		CEX 1	C
18079362 18079362	9930269	55002542	Dizs	92 REV#:	1019		CBX	
				,				
						1.		
						1 miles (1 miles)	Don't service of the	

* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIP

NO. PACKAGI	ES KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
6	CONTAINERS ROUGH CASTING ITEM 104770	9131		· · · · · · · · · · · · · · · · · · ·	<u> </u>
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

The second second		•		NET WEIGHT	TARE WEIGHT	GROSS WEIGHT	
CITATION CORP.,	Shipper, Per	AGENT	PER	7741	390	8131	
Permanent post-office	address of shipper: P	O Box 3718 Lufkin Teyas 75003			<u> </u>		

^{*} If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

883994 B/L

CITATION Innovative Metal Components

//36 \(\)
CITATION

1611 North Raguet (75904) P.O. Box 3718

Lufkin, TX 75903-3718 936.632.4451

	6-21-05	Fax: 936.639.6126
	Deposit Date	
"ulphi"	Our Invoice # <u>903</u>	5 65 49 Date 6 21-0 892 Date
		AMOUNT
	your debit memo #	24
DatedBalance due for boxes		338
Balance due for freight _	Billed @ 11.62	017710
Other	PD @ 11.46	
		CREDIT
	Supporting paper attached	

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 INVOICEPg 43 of 49 REMIT TO: DEPT. 77451

P.O. BOX 77000 DETROIT, MICHIGAN 48277-0451 INVOICE NO.

Exhibit C

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Innovative Metal Components

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

DELPHI CHASSIS SY att: Acct Payable EAG DISBURSEMENT SERVICES

D P O BOX 1550

FLINT MI 48501-1550

* DELPHI CHASSIS SYSTEMS ** PLANT 3, DOCK 4 ** P 2328 E GENESSEE AVENUE T SAGINAW MI 48601 O

3ill To: 11365

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O

Ship To: 11365

NET 30 DAYS Terms:

CUSTOMER P.O.	NO. SHIPPED VIA	, , , , , , , , , , , , , , , , , , ,	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054737			2/05/05	2/05/05	900525	07
ORDER NO.	DESCRIPTION	PIECES	WEIGHT U	M UNIT PRIC	E AN	TAUON
	<pre><s> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 1 Surcharge for Jan '05 / chan Avg metal price \$454.61 vs b \$350 GR or \$0.0467 per lb x</s></pre>	ge	17	6528.69	0 652	8.69
	155,331 lb shipped @ 90/10 s	plit				
		· ·				
•						

1'05.xls
Surcharge
Delphi

(SRDELPHSC2)

\$ 350.00 GT \$ 454.61 GT \$ 104.61 GT \$ 0.0420			% 7 8 8 5 C	; *	155,331 \$0.0420 6528.69
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%		Invoice# Total Total # Quantity Ship Shipped Weight	55 899665 2,088 35078 55 899683 2,168 36422 65 899775 -2088 35078 65 899776 2,088 35078 65 899914 2,069 34759 65 900056 1,178 19790 65 900259 1,743 29282	9,246 155331	Lbs Price Chg January Surcharge
	Lufkin Sales History A on Date Range Records Based on Record Type Sales JAN 3 thru FEB 6, 2005	Customer Order# Cust P.O.# Bill-To	550054737 9930302 11365 550054737 9930302 11365 550054737 9930302 11365 550054737 9930302 11365 550054737 9930302 11365 550054737 9930302 11365 550054737 9930302 11365	TOTAL COUNT 7	
	Citation Luf Selects Rec DELPHI - Sal	Memo# Product# Customer Part#	5/1/05 899665 15719000 5/1/06 899683 15719000 5/1/10 899775 15719000 5/1/18 899776 15719000 5/1/18 899914 15719000 5/1/25 900056 15719000 5/2/02 900259 15719000	TO CC	
	02/09/05	Record Ty _l Date Shipped	RS 5/1 5/1 5/1 5/1 5/1 5/1 5/1 5/1		

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 **INV@1CE**Pg 45 of 49 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

Exhibit C INVOICE NO.

901347

Innovative Metal Components 1611 North Raguet 75904

Post Office Box 3718 Lufkin, Texas 75903-3718

NET 30 DAYS UNLESS OTHERWISE INDICATED D-U-N-S 00-806-6946

DELPHI CHASSIS SY att: Acct Payable

EAG DISBURSEMENT SERVICES D

P O BOX 1550

FLINT MI 48501-1550

ADVANTAGE POWDER COATING 2090 EAST SECOND STREET

T DEFIANCE OH 43612

o USA

3ill To: 11365

T

0

Ship To: 11365/16

Terms:

NET 30 DAYS

3111 IV. 11									
CUSTOMER	P.O. NO.	SHIPPED	VIA	DATE SHIPP	ED (NVOICE DATE	MEMO	O NO.	SLSMN
0550054737		THIRD PARTY	COLLECT	3/06/05	; 3	/04/05	901	347	02
ORDER NO.		DESCRIPTION	PIECES	WEIGHT		UNIT PRICE			OUNT
GRDEN (10)									
9930302 1	15719000 Product#: Material: Surcharge avg metal		IN 156-217 ange vs base	17		2313.010		2313	
		-							

350.00 GT 431.90 GT 81.90 GT 0.0366 Per Lb 0.0329				
49 44 49 49 49				70,291 \$0.0329 2313.01
Base Metal Price Current Avg Price Difference Surcharge Increase @ 90%	Total Ship Weight	35213 35078	70291	
Base Metal Price Current Avg Price Difference Surcharge Increase	> "0	2,096 2,088	4,184	Lbs Price Chg rcharge
R of to R	Invoice# Total Quantiti Shippe	900546 901027		Lbs Price Ch February Surcharge
Range		11365 11365		
on Date F	Order# Cust Bill-To#	9930302 9930302	7	
Sales History An alysis Based Based on Record Type Feb 7 thru Mar 6, 2005	Customer P.O.#	550054737 550054737	TOTAL	
Citation Lufkin Selects Records Bt DELPHI - Sales Fe	Customer Co Part# P.	15719000		
	Product#	900546 13709802=11365 901027		
3/8/2005	te Memo# ed	5/2/2009 96 5/2/2028 90		

05-44481-rdd Doc 2055-9 Innovative Metal Components

Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C NVO Eg 47 of 49 P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901348

TERMS NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

1611 North Raguet 75904 Post Office Box 3718 Lufkin, Texas 75903-3718

> DELPHI CHASSIS SY att: Acct Payable EAG DISBURSEMENT SERVICES

D P O BOX 1550

FLINT MI 48501-1550

HI TEMP INC 1930 N MONTGOMERY ROAD P 812 663 4114

T GREENSBURG IN 47240 0

Bill To: 11365

О

Ship To: 11365/9

CUSTOMER P	O. NO. SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO. SLSMN
550000706	MARK AS PREP	COLLECT	3/06/05	3/04/05	901348 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT L	M UNIT PRIC	E AMOUNT
9930339 1	<pre><s> KNUCKLE 18013714 Product#: 714 Material: D18HS Surcharge for Feb '05 change avg metal price \$431.90 vs ba \$350 GT or \$0.0366 per lb x</s></pre>	ase	9 E	922.69	922.69
9930235 1	<pre> <s> KNUCKLE 18013715 Product#: 715 Material: D18HS Surcharge for Feb '05 change avg metal price \$431.90 vs b: \$350 GT or \$0.0366 per lb x 31506 lbs shipped @ 90/10 sp: </s></pre>	1 ase	9 1	1036.74	0 1036.74

\$ 350.00 GT \$ 431.90 GT \$ 81.90 GT \$ 0.0366 Per Lb				28,040 \$0.0329 922.69
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Invoice# Total Total Quantity Ship Shipped Weight	90058 90062 90112	3,052 28040	Lbs Price Chg February Surcharge
on Date Range	Order# Cust Bill-To#	9930339 11365 9930339 11365 9930339 11365	, en	
Citation Lufkin Sales History An alysis Based Selects Records Based on Record Type DELPHI - Sales Feb 7 thru Mar 6, 2005	omer Customer P.O.#	18013714 550000706 18013714 550000706 18013714 550000706	TOTAL	
Selec DELP	# Product# Customer Part#	900588 714 900622 901124		
3/8/2005	ate Memo#	5/2/2010 90 5/2/2011 90 5/3/2003 90		

350.00 GT 431.30 GT 81.90 GT 0.0366 Per Lb 0.0329				
.			31,506	\$0.0329 1036.74
Base Metal Price Current Avg Price Difference Surcharge Increase Surcharge Increase @ 90%	Total Ship Weight	5728 9172 8850 7756	31506	
Base Metal Price Current Avg Price Difference Surcharge Increase		626 997 962 843	3,428	Price Chg rcharge
Base Cum Diffe Surc Surc	Invoice# Total Quantity Shipped	900622 901112 901169 901204	Γps	Price Ch February Surcharge
Range	Cust Bill-To#	11365 11365 11365		
on Date	Order# C	9930235 9930235 9930235 9930235	4	
Sales History An alysis Based Based on Record Type Feb 7 thru Mar 6, 2005	Customer P.O.#	550000706 550000706 550000706 550000706	TOTAL	
Citation Lufkin Sales Selects Records Based on DELPH - Sales Feb 7 thn	шег	18013715 18013715 18013715 18013715		
Selec	Custol Part#	715		
	Product#	122 12 69 04		
	Memo#	900622 901112 901169		
3/8/2005	-	5/2/2011 5/3/2002 5/3/2003 5/3/2004		